

Company Registration Number 01345218 (England and Wales)

CCS NEATH ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

CCS NEATH ELECTRICS LTD

COMPANY INFORMATION

Director	MR L COLLINS
Company number	01345218
Registered office	75 OLD ROAD SKEWEN NEATH WEST GLAMORGAN SA10 6LR
Accountants	R.N. Lewis FCA Summers Accountancy & Bookkeeping Services Chartered Accountants 70 New Road, Skewen, Neath West Glamorgan South Wales SA10 6HA

CCS NEATH ELECTRICS LTD

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

CCS NEATH ELECTRICS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CCS NEATH ELECTRICS LTD FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CCS NEATH ELECTRICS LTD for the year ended 31 December 2016 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of CCS NEATH ELECTRICS LTD, as a body, in accordance with the terms of our engagement letter dated 4 August 2010. Our work has been undertaken solely to prepare for your approval the financial statements of CCS NEATH ELECTRICS LTD and state those matters that we have agreed to state to the board of directors of CCS NEATH ELECTRICS LTD, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CCS NEATH ELECTRICS LTD and its board of directors as a body, for our work or for this report.

It is your duty to ensure that CCS NEATH ELECTRICS LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CCS NEATH ELECTRICS LTD. You consider that CCS NEATH ELECTRICS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CCS NEATH ELECTRICS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

R.N. Lewis FCA

1 August 2017

Chartered Accountants

Summers Accountancy & Bookkeeping
Services
Chartered Accountants
70 New Road, Skewen,
Neath
West Glamorgan
South Wales
SA10 6HA

CCS NEATH ELECTRICS LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2016

	2016 £	2015 £
Turnover	196,408	190,164
Other income	-	3
Cost of raw materials and consumables	(80,459)	(70,380)
Staff costs	(99,681)	(102,680)
Depreciation and other amounts written off assets	(2,050)	(2,535)
Other charges	(14,131)	(17,030)
Tax	(427)	-
Loss for the financial year	<u>(340)</u>	<u>(2,458)</u>

CCS NEATH ELECTRICS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		8,750		10,800
Current assets	40,613		22,977	
Creditors: amounts falling due within one year	(44,956)		(29,030)	
Net current assets		(4,343)		(6,053)
Total assets less current liabilities		4,407		4,747
Net assets		4,407		4,747
Capital and reserves		4,407		4,747

CCS NEATH ELECTRICS LTD is a private company limited by shares incorporated in England and Wales. The registered office is 75 OLD ROAD, SKEWEN, NEATH, WEST GLAMORGAN, SA10 6LR.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 1 August 2017

MR L COLLINS

Director

Company Registration Number 01345218

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.